

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-INFRASTRUCTURE & INVESTMENT DEPARTMENT –Supply of Mineral Water Cans for the use of I&I Department-during the months of March, April & May, 2013 –Sanction of Expenditure of Rs.5,070/- Orders - ISSUED.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 137

Dated:15.06.2013

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
- 2..Bills from Aqua Pearl Marketing, Bill Nos 36,327&55.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 5,070-00 (Rupees five thousand and seventy only) infavour of M/s.Aqua Pearl Marketing, Hyd, for supplying of Mineral water cans to this department during the months of March, April & May, 2013.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount and issued to **Bank A/c no. 860120110000171, Bank of India, Bashherbagh Branch, Hyderabad.**

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

M/s. Aqua Pearl Marketing ,
1-2-212/A/8, Street No.11, Gagan Mahal, Domaiguda,
Hyderabad.500 029.

Copy to:

Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S to Secretary to Government, I & I Department
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.